CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MARCH 24, 2022, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
   Mayor Richard White called the meeting to order at 7:05 p.m.

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

   Present: Richard White, Mayor
   Erma Johnson, Alderman Ward I
   Diandra Hosey, Alderman Ward II, Mayor Pro Tem
   Teresa Mack, Alderman Ward IV
   Roschelle Gibson, Alderman Ward V
   David Moore, Alderman Ward VI
   Roshunda Harris-Allen, Alderman At Large
   Angela Richburg, City Clerk
   Absent: Charlie Campbell, Alderman Ward III
   Legal Counsel Present: Attorney John Scanlon

5. **Presented Items**

   a. **Approval and presentation of Proclamation to the Jr. Auxiliary of Byram/Terry - Mayor Richard White**

   Motion to approve
   Moved By: Alderman Hosey
   Seconded By: Alderman Gibson
   MOTION Passed
   Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
   Absent: Campbell

   b. **Public Hearing for the purpose of determining whether or not a Conditional Use for a Convenience Store & Gas Station in a C-4 Zoned District on the following described property located in the City of Byram, 5663 Terry Road - Attorney John Scanlon**

   Public Hearing for the purpose of determining whether or not a Conditional Use for a Convenience Store & Gas Station in a C-4 Zoned District on the following described property located in the City of Byram, 5663 Terry Road was opened at 7:11 p.m.

Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:
Eric Munden, Building Official and Mr. P. Singh (owner)
Mr. Elroy Winding asked about public restrooms
Mr. Jeff Essery asked about the right in – right out divider.

Both were comfortable with the answers given.
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition with no one speaking.

Motion to Approve the Conditional Use Resolution with following conditions: 1) The dumpster enclosure to be moved to the rear of the property, 2) Have a large enough turn around area for fire trucks, 3) The canopy cannot be lover than 13.6" (for fire trucks), 4) Mandatory security cameras, interior and exterior, and 5) Closing time of 11:00 p.m., not open all night

Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell
All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.
Public Hearing closed at 7:24 p.m.

c. Hearing on property located at 393 Lake Dockery Drive, Parcel #4854-442, Byram, MS to make a determination under section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community, if determined than approval of the Resolution declaring the property a menace - Eric Munden, Building Official

Hearing on property located at 393 Lake Dockery Drive to make a determination under section 21-19-11 of the MS. Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community.

Motion to declare the property a menace to the public health, safety, and welfare. Mr. Jamerial Benson (owner) is given a time line of: 30 days to clean the yard debris, remove the yellow covering and obtain a building permit. The complete renovation of the house is to be done in six months

Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell
All Hearing requirements have been met: letter (notice of hearing) mailed to address, letter (notice) posted on the physical property, copy of the letter (notice) posted at City Hall and Public Works.
The Board found that the requirements under Section 5.600.15(d) were all met.

d. Ms. McNichols requesting an amendment to the Smoking Ordinance of 2011 - Eric Munden, Building Official

No Action Taken

e. Mr. Jordan Cairns of Civic Plus will be presenting his website proposal - Linda White, Deputy City Clerk

Motion to Approve the Civic Plus web site proposal as presented

Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

Absent: Campbell

6. **Approval of Consent Agenda Items**
Motion to Approve items a through l
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

(a) **Approval of Mayor and Board Meeting Minutes from March 10, 2022 - Angela Richburg, City Clerk**

(b) **Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**

(c) **Approval of Certificate of Congratulations for the MS Dental Society - Mayor Richard White**

(d) **$827.00 - $450.00 to The Defensive Edge for registration for Sgt. C. Cooper to attend a 2 day Armorer's Course in Hattiesburg, MS March 27-29, 2022 with estimated travel expenses of $377.00 (001-200-610/611)**

(e) **$1,221.00 - $350.00 to MS Assn. Chiefs of Police for registration of Sgt. D. Jackson to attend Command College in Oxford, MS July 7-15, 2022 with estimated travel expenses of $871.00 (001-200-610/611)**

(f) **$495.00 to DAAK, Inc. for registration for Sgt. K. Jordan to attend Becoming an Intentional Leader in Flowood, MS March 29-31,2022 (001-200-611)**

(g) **$1,202.48 - $395.00 to FBINAA registration for Cmdr. K. Turner to attend Leadership Tactics & Strategies for Tumultuous Times in Oxford, MS on June 5 - 8,2022 with estimated travel expenses of $807.48 (001-200-610/611)**

(h) **$1,184.00 - $395.00 to FBINAA for registration for Sgt. M. Kendrick to attend Leadership, Tactics, and Strategies for Tumultuous Times in Oxford, MS June 5 - 8, 2022 with estimated travel expenses of $789.27 (001-200-610/611)**

(i) **Approval for Officer D. Johnson to attend CIT Training in Jackson, MS March 7 - 11, 2022 at no cost to the City - Chief David Errington**

(j) **Approval for Det. M. Lowe to attend the FBI 40 Hr. Basic Firearms Instructor School at MLEOTA in Pearl, MS, March 28 - April 1, 2022 at no cost to the City - Chief David Errington**

(k) **$500.00 to State Fire Academy for Christopher Willis to attend Fire Fighter 1001 I-II in Pearl, MS from April 11 - May 26, 2022 (001-260-611)**

(l) **$14,296.99 to Guest Consultants for February 2022 Invoices (001-190/301-602)**

Discussion/Action

7. **$496,113.95 Claims for March 2 through 16, 2022 - Angela Richburg**
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

8. **Approval to promote a Firefighter to the rank of Captain - Fire Chief Fred Green**
Motion to promote Firefighter Craig Odems to the rank of Captain with a pay rate of $13.02 per hour, to take effect March 25, 2022
Moved By: Alderman Hosey
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

9. **Approval to hire an experienced firefighter at an hourly rate of $11.23 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**
Motion to hire Scott Smith an experienced firefighter and EMT at an hourly rate of $11.23 with full benefits, contingent upon successful completion of the hiring process
Moved By: Alderman Mack
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

10. **Approval to adjust a Captain pay rate from $12.85 to $13.02 to reflect the correct hourly rate budgeted for a Captain's position, plus EMT education pay to be retroactive back to his promotion on October 1, 2021 – Fire Chief Fred Green**
Motion to adjust Captain Harry Horton's pay rate from $12.85 to $13.02 to reflect the correct hourly rate budgeted for a Captain's position, plus EMT education pay to be retroactive back to his promotion on October 1, 2021
Motion to Approve
Moved By: Alderman Johnson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

11. **Announcements**
No Action Taken

12. **Adjourn**
Motion to Adjourn at 8:34 p.m.

Moved By: Alderman Moore
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________ Date: 4-14-22

Richard White, Mayor

ATTEST: Angela E. Richburg Date: 04/14/2022

Angela Richburg, City Clerk

CITY OF BYRAM

Claims Docket

03/02/2022 to 03/16/2022

MARCH 25, 2025 CHECK RUN

Paid Claims:

PACKET # 7001	$351,841.31	03/11/2022 AGENDA RUN, UTILITIES	Pages 1-2 attached
PACKET # 7007	$3,784.84	MISCELLANEOUS RUN, UTILITIES	Page 3 attached

Unpaid Claims:

PACKET # 7006	$140,487.80	03/25/2022	Pages 4-9 attached
Total Claims:	$496,113.95		

City of Byram, MS

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Docket of Claims Register

APPKT007001 - 03/11/2022 AGENDA RUN, UTILITIES

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02563	ARVEST BANK	DKT0030533					3,406.63
	2418292 020422	DUMP TRUCK PAYMENT # 1	Invoice	02/04/2022	DUMP TRUCK PAYMENT # 1	001-301-820	3,053.08
						001-301-830	353.55
00161	AT & T	DKT0030534					215.73
	3136280793	CIRCUIT 03/01/2022 - 03/31/2022	Invoice	03/01/2022	CIRCUIT 03/01/2022 - 03/31/2022	001-200-609	215.73
00882	BANK PLUS WEALTH MANAGEM	DKT0030535					296,299.38
	208	SEWER SYSTEM REVENUE BONDS, SER	Invoice	03/02/2022	SEWER SYSTEM REVENUE BONDS, SER	220-320-800	205,000.00
						220-320-810	90,799.38
						220-320-840	500.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0030536					5,383.73
	0000684790-44	PHONES - ALL DEPARTMENTS	Invoice	02/26/2022	PHONES - ALL DEPARTMENTS	001-110-605	168.35
						001-190-605	166.71
						001-195-605	1,117.00
						001-200-605	1,870.00
						001-260-605	1,229.59
						001-280-605	166.70
						001-301-605	332.69
						400-700-605	332.69
00048	CENTERPOINT ENERGY	DKT0030537					778.87
	CH03032022	CH 5909 TERRY RD UNT GEN 01/26/2C	Invoice	03/03/2022	CH 5909 TERRY RD UNT GEN 01/26/2C	001-195-630	31.40
	FD03032022	FD 200 BYRAM PKWY 01/26/2022 - 02	Invoice	03/03/2022	FD 200 BYRAM PKWY 01/26/2022 - 02	001-260-630	330.44
	PD03032022	PD 141 SOUTHPOINTE DR E 01/26/20:	Invoice	03/03/2022	PD 141 SOUTHPOINTE DR E 01/26/20:	001-200-630	216.57
	PD-203032022	PD-2 130 SOUTHPOINTE DR STE G 01/	Invoice	03/03/2022	PD-2 130 SOUTHPOINTE DR STE G 01/	001-200-630	51.21
	PW03032022	PW 550 EXECUTIVE BLVD 01/26/2022	Invoice	03/03/2022	PW 550 EXECUTIVE BLVD 01/26/2022	001-301-630	74.62
						400-700-630	74.63
00631	CITY OF BYRAM	DKT0030538					42,431.49
	03112022-1	MARCH 2022 PAYROLL AND A/P TRAN!	Invoice	03/11/2022	MARCH 2022 PAYROLL AND A/P TRAN!	400-000-005	12,431.49
	03112022-2	MARCH 2022 BOND & INTEREST	Invoice	03/11/2022	MARCH 2022 BOND & INTEREST	400-900-991	30,000.00
01480	COMBINED SYSTEMS, INC	DKT0030539					895.00
	03102022	REGISTRATION - SEAN WALTERS	Invoice	03/10/2022	REGISTRATION - SEAN WALTERS	001-200-611	895.00
00052	COMCAST	DKT0030540					131.60
	PW02282022	PW 550 EXECUTIVE BLVD 03/03/2022	Invoice	02/28/2022	PW 550 EXECUTIVE BLVD 03/03/2022	001-301-605	65.80
						400-700-605	65.80

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00183	HAMPTON INN	DKT0030541					258.00
	03102022	CONF# 53687493, LAKENDRICK POWE	Invoice	03/11/2022	CONF# 53687493, LAKENDRICK POWE	001-550-610	258.00
00264	KENTWOOD SPRINGS	DKT0030542					22.44
	12277150 030522	PW WATER	Invoice	03/05/2022	PW WATER	001-301-505	11.22
						400-700-505	11.22
00077	MS ASSOCIATION OF CHIEFS OF I	DKT0030543					350.00
	02252022	REGISTRATION - DAVID ERRINGTON, JU	Invoice	02/25/2022	REGISTRATION - DAVID ERRINGTON, JU	001-200-611	350.00
00077	MS ASSOCIATION OF CHIEFS OF I	DKT0030544					350.00
	MCC2022	REGISTRATION - SGT KEITH JORDAN, JI	Invoice	03/10/2022	REGISTRATION - SGT KEITH JORDAN, JI	001-200-611	350.00
01784	MS ELEVATOR, LLC	DKT0030545					375.00
	2769	PO5800 FD SEMI-ANNUAL ELEVATOR	Invoice	01/01/2022	PO5800 FD SEMI-ANNUAL ELEVATOR	001-260-650	375.00
02076	OTHELLO, JERWAUL MAXEN	DKT0030546					50.00
	INV0066931	AR U-12, 6:30 P.M.	Invoice	03/01/2022	AR U-12, 6:30 P.M.	001-550-665	25.00
	INV0066934	AR U-14, 7:30 P.M.	Invoice	03/01/2022	AR U-14, 7:30 P.M.	001-550-665	25.00
02496	PAYNE, KAITLYN SHARAI	DKT0030547					90.00
	INV0066930	AR U-12, 6:30 P.M.	Invoice	03/01/2022	AR U-12, 6:30 P.M.	001-550-665	25.00
	INV0066933	AR U-14, 7:30 P.M.	Invoice	03/01/2022	AR U-14, 7:30 P.M.	001-550-665	25.00
	INV0066935	REFEREED U-8, 9 A.M.	Invoice	03/05/2022	REFEREED U-8, 9 A.M.	001-550-665	20.00
	INV0066936	REFEREED U-8 B, 10 A.M.	Invoice	03/05/2022	REFEREED U-8 B, 10 A.M.	001-550-665	20.00
00193	REPUBLIC SERVICES, INC	DKT0030548					668.44
	0823-001006938	PD BASIC SERVICE 03/01/2022 - 03/31	Invoice	02/26/2022	PD BASIC SERVICE 03/01/2022 - 03/31	001-200-685	164.37
	0823-001007043	PW BASIC SERVICE 02/01/2022 - 02/2I	Invoice	02/26/2022	PW BASIC SERVICE 02/01/2022 - 02/2I	001-301-685	504.07
02198	WILLIAMS SCOTSMAN, INC	DKT0030549					10.00
	9013273223	PAPER CHECK FEE	Invoice	03/06/2022	PAPER CHECK FEE	001-000-046	10.00
						105-000-148	-10.00
						105-195-688	10.00
01516	WILLIAMS, LEWIS L	DKT0030550					60.00
	03052022	REFEREE ASSIGNOR WEEK ENDING 03,	Invoice	03/05/2022	REFEREE ASSIGNOR WEEK ENDING 03,	001-550-665	60.00
01798	WINTERS, DORIAN	DKT0030551					65.00
	INV0066929	REFEREED U-12, 6:30 P.M.	Invoice	03/01/2022	REFEREED U-12, 6:30 P.M.	001-550-665	30.00
	INV0066932	REFEREED U-14, 7:30 P.M.	Invoice	03/01/2022	REFEREED U-14, 7:30 P.M.	001-550-665	35.00

Total Claims: 19 **Total Payment Amount: 351,841.31**

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City of Byram, MS

Docket of Claims Register

APPKT007007 - 03/16/2022 MISCELLANEOUS RUN, UTILITIES

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0030552					214.61
	4744328603	NCIC 02/01/2022 - 02/28/2022	Invoice	03/01/2022	NCIC 02/01/2022 - 02/28/2022	001-200-609	214.61
02565	BARRETT, LAURA	DKT0030553					648.50
	03162022	DOR REFUND	Invoice	03/16/2022	DOR REFUND	001-000-398	648.50
00417	C SPIRE WIRELESS	DKT0030554					2,028.84
	03072022	CELL PHONES ALL DEPTS 02/08/2022 -	Invoice	03/07/2022	CELL PHONES ALL DEPTS 02/08/2022 -	001-140-606	81.77
						001-200-606	395.33
						001-200-606	995.57
						001-260-606	34.33
						001-260-606	237.20
						001-280-606	94.88
						001-301-606	94.88
						001-550-606	47.44
						400-700-606	47.44
01348	CITY OF JACKSON	DKT0030555					12.30
	1836400000 030722	FD 200 BYRAM PKWY 02/08/2022 - 03	Invoice	03/07/2022	FD 200 BYRAM PKWY 02/08/2022 - 03	001-260-630	12.30
0005	ENTERGY	DKT0030556					29.82
	430002901552	BYRAM PKWY @ PARKS RD 12/15/202	Invoice	03/10/2022	BYRAM PKWY @ PARKS RD 12/15/202	001-301-631	29.82
00913	FIRST NATIONAL BANK OF OMAH	DKT0030557					14.99
	INV137837305 9053	COURT ZOOM MEETING 03/13/2022 -	Invoice	03/13/2022	COURT ZOOM MEETING 03/13/2022 -	001-110-681	14.99
00264	KENTWOOD SPRINGS	DKT0030558					171.78
	10602189 031122	CH WATER	Invoice	03/11/2022	CH WATER	001-195-505	51.91
	12083768 030622	PD WATER	Invoice	03/06/2022	PD WATER	001-200-505	119.87
00007	MILLS, SCANLON, DYE & PITTMA	DKT0030559					195.00
	03142022	GARNISHMENT FEES - COUNTY & JUST	Invoice	03/14/2022	GARNISHMENT FEES - COUNTY & JUST	400-700-603	81.00
						400-700-603	60.00
	03152022	SUBPOENAS (3)	Invoice	03/15/2022	SUBPOENAS (3)	400-700-603	54.00
02566	SMITH, JESSELLA	DKT0030560					247.00
	03162022	DOR REFUND	Invoice	03/16/2022	DOR REFUND	001-000-398	247.00
02567	WELCH-JOHNSON, RAEQUERIA	DKT0030561					222.00
	03162022	DOR REFUND	Invoice	03/16/2022	DOR REFUND	001-000-398	222.00

Total Claims: 10 **Total Payment Amount: 3,784.84**

City of Byram, MS

Docket of Claims Register

APPKT007006 - 03/25/2022 2nd A.P.

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00003	ARNOLD PRINTING	DKT0030562					189.00
	30149	BUSINESS CARDS	Invoice	03/02/2022	BUSINESS CARDS	001-200-500	30.00
	30403	FORMS - REFUSAL OF SERVICE	Invoice	02/01/2019	FORMS - REFUSAL OF SERVICE	001-260-500	159.00
00042	AT&T	DKT0030563					284.00
	02232022 0598	CIRCUIT ID 02/23/2022 - 03/22/2022	Invoice	02/23/2022	CIRCUIT ID 02/23/2022 - 03/22/2022	001-200-605	284.00
01277	AT&T MOBILITY	DKT0030564					53.24
	03092022	HOT SPOT	Invoice	03/09/2022	HOT SPOT	001-140-606	53.24
00750	AUTO ZONE	DKT0030565					247.02
	3850189287	PO5902 BATTERIES FOR RANGER & TF	Invoice	03/03/2022	PO5902 BATTERIES FOR RANGER & TF	001-301-570	120.64
						001-301-575	126.38
00611	BARNETT'S BODY SHOP	DKT0030566					35.00
	73214	OIL CHANGE	Invoice	03/08/2022	OIL CHANGE	001-200-570	35.00
02318	BMW PUMP & EQUIPMENT, LL	DKT0030567					2,295.00
	2339	PO5904 LIFT STATION REPAIR 920 HOC	Invoice	03/09/2022	PO5904 LIFT STATION REPAIR 920 HOC	400-700-577	320.00
	2340	PO5914 PUMP UPGRADE 920 HOOK S	Invoice	03/09/2022	PO5914 PUMP UPGRADE 920 HOOK S	400-700-577	1,975.00
01896	BXS INSURANCE	DKT0030568					83,566.41
	03092022	RENEWAL GENERAL/AUTO/PUBLIC OF	Invoice	03/09/2022	RENEWAL GENERAL/AUTO/PUBLIC OF	001-140-625	544.96
						001-195-625	1,343.36
						001-200-625	2,207.77
						001-200-625	10,354.53
						001-200-625	4,568.85
						001-260-625	4,703.51
						001-260-625	4,904.78
						001-260-625	3,553.55
						001-280-625	817.45
						001-301-625	1,475.30
						001-301-625	3,009.14
						001-301-625	671.93
						001-550-625	817.45
						400-700-625	1,374.19
						400-700-625	671.93
						400-700-625	1,015.30
	0379WC2021-6	WORKER'S COMP RENEWAL 10/01/20	Invoice	03/02/2022	WORKER'S COMP RENEWAL 10/01/20	001-260-491	32,117.24
						400-700-491	5,855.17
	FD03022022	FD 200 BYRAM PKWY - FLOOD INSURA	Invoice	03/02/2022	FD 200 BYRAM PKWY - FLOOD INSURA	001-260-625	3,560.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01069	BYRAM BANNER	DKT0030569					205.00
	MARCH2022	MARCH ISSUE - BYRAM COLLECTS RICE	Invoice	03/15/2022	MARCH ISSUE - BYRAM COLLECTS RICE	001-195-615	205.00
00123	CAPITAL ONE TRADE CREDIT	DKT0030570					42.32
	06146	CLEANING & JANITORIAL SUPPLIES	Invoice	03/04/2022	CLEANING & JANITORIAL SUPPLIES	400-700-510	42.32
00482	CENTRAL MS AUTO PARTS INC.	DKT0030571					8.49
	1163-697623	RADIATOR CAP	Invoice	03/03/2022	RADIATOR CAP	001-260-570	8.49
00254	CENTRAL PIPE SUPPLY	DKT0030572					690.82
	S100289288.01	PO5917 CURB INLET EAGLE NEST DRIV	Invoice	03/11/2022	PO5917 CURB INLET EAGLE NEST DRIV	001-301-571	690.82
01197	CINTAS CORPORATION #210	DKT0030573					78.24
	4112247535	UNIFORM RENTALS	Invoice	03/02/2022	UNIFORM RENTALS	001-301-535	28.88
						001-550-535	1.69
						400-700-535	8.55
	4112903872	UNIFORM RENTALS	Invoice	03/09/2022	UNIFORM RENTALS	001-301-535	28.88
						001-550-535	1.69
						400-700-535	8.55
01348	CITY OF JACKSON	DKT0030574					126.03
	1665300000 030422	CH 5901 TERRY RD 02/07/2022 - 03/0	Invoice	03/09/2022	CH 5901 TERRY RD 02/07/2022 - 03/0	001-195-630	32.90
	3179300000 030422	PD 141 SOUTHPOINTE DR 02/07/2022	Invoice	03/09/2022	PD 141 SOUTHPOINTE DR 02/07/2022	001-200-630	20.59
	9956300000 030422	PW 550 EXECUTIVE BLVD 02/07/2022	Invoice	03/09/2022	PW 550 EXECUTIVE BLVD 02/07/2022	001-301-630	36.27
						400-700-630	36.27
01748	COAST TO COAST COMPUTER PR	DKT0030575					199.98
	A2375529	TONER CARTRIDGES	Invoice	02/24/2022	TONER CARTRIDGES	001-110-500	199.98
01945	CONSTRUCTION & MAINTANAN(	DKT0030576					475.00
	030922A	PO5918 PROPERTY CLEANUP 1451 FOI	Invoice	03/17/2022	PO5918 PROPERTY CLEANUP 1451 FOI	001-190-682	475.00
01283	COOPER ELECTRIC MOTOR SERV	DKT0030577					196.00
	SI-1364	MINI (SMALL BLUE) FLOATS	Invoice	03/01/2022	MINI (SMALL BLUE) FLOATS	400-700-505	196.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0030578					4,553.02
	2101-PE	PO5903 POSTAGE UTILITY ESCROW	Invoice	03/03/2022	PO5903 POSTAGE UTILITY ESCROW	400-700-608	3,306.00
	44476	PO5910 PRINT PROCESS MAIL FEBRUA	Invoice	02/28/2022	PO5910 PRINT PROCESS MAIL FEBRUA	400-700-681	254.48
	44476-P	PO5911 POSTAGE FEBRUARY	Invoice	02/28/2022	PO5911 POSTAGE FEBRUARY	400-700-608	992.54
00361	DPS CRIME LAB	DKT0030579					360.00
	90115309	ANALYTICAL FEES	Invoice	03/02/2022	ANALYTICAL FEES	001-200-505	360.00
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0030580					8,325.00
	D8805	PO 5759 ELECTRICAL FOR GENERATOR	Invoice	03/10/2022	PO 5759 ELECTRICAL FOR GENERATOR	400-700-916	8,325.00
0005	ENTERGY	DKT0030581					25.97
	345004909174	BYRAM PKWY @ PARKS RD 01/14/202	Invoice	03/14/2022	BYRAM PKWY @ PARKS RD 01/14/202	001-301-631	25.97
0005	ENTERGY	DKT0030582					5,372.82
	10016172930	COLLECTIVE BILL (SEWER) # 10201798	Invoice	03/16/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	5,372.82

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
0005	ENTERGY	DKT0030583					3,335.80
	10016172929	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	03/16/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	181.12
	145006574578	FD 200 BYRAM PKWY 02/09/2022 - 03	Invoice	03/14/2022	FD 200 BYRAM PKWY 02/09/2022 - 03	001-260-630	1,169.44
	190005674081	PD 141 SOUTHPOINTE DR 02/08/2022	Invoice	03/14/2022	PD 141 SOUTHPOINTE DR 02/08/2022	001-200-630	712.01
	335005016620	PD-2 130 SOUTHPOINTE DR STE G 02/	Invoice	03/14/2022	PD-2 130 SOUTHPOINTE DR STE G 02/	001-200-630	52.26
	355004842697	PW 231 SOUTHPOINTE DR 02/08/202:	Invoice	03/14/2022	PW 231 SOUTHPOINTE DR 02/08/202:	001-301-630	251.84
						400-700-630	251.83
	95006754445	CH 5901 TERRY RD 02/09/2022 - 03/1(	Invoice	03/14/2022	CH 5901 TERRY RD 02/09/2022 - 03/1(	001-195-630	717.30
00913	FIRST NATIONAL BANK OF OMAH	DKT0030584					3.50
	03182022	LATE CHARGES	Invoice	03/18/2022	LATE CHARGES	001-195-681	1.75
						001-195-681	1.75
00132	FISHER FIRE EXTINGUISHER SERV	DKT0030585					455.20
	26777	PO 5899 4 FIRE EXTINGUISHERS	Invoice	03/02/2022	PO 5899 4 FIRE EXTINGUISHERS	001-195-559	296.00
	79649	REFILL, 15 LB CO2	Invoice	03/02/2022	REFILL, 15 LB CO2	001-260-575	74.20
	79740	ANNUAL INSPECTION, FIRE EXTINGUIS	Invoice	03/01/2022	ANNUAL INSPECTION, FIRE EXTINGUIS	001-195-575	85.00
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0030586					9,066.78
	NP61740527	VEHICLE FUEL FOR 02/28/2022 - 03/0(	Invoice	03/07/2022	VEHICLE FUEL FOR 02/28/2022 - 03/0(	001-200-525	3,154.29
						001-260-525	464.54
						001-280-525	118.29
						001-301-525	80.09
						001-301-525	97.01
						001-301-525	263.32
						001-550-525	31.16
						400-700-525	-97.01
						400-700-525	376.82
	NP61786443	VEHICLE FUEL FOR 03/07/2022 - 03/1:	Invoice	03/14/2022	VEHICLE FUEL FOR 03/07/2022 - 03/1:	001-140-525	26.12
						001-200-525	2,993.98
						001-260-525	501.95
						001-280-525	117.54
						001-301-525	641.62
						001-550-525	-79.63
						001-550-525	179.62
						400-700-525	117.44
						400-700-525	79.63
01904	GANNETT RIVER STATES PUBLISH	DKT0030587					183.47
	0004450061	LEGAL/NOTICE OF PUBLIC HEARING	Invoice	02/28/2022	LEGAL/NOTICE OF PUBLIC HEARING	001-190-615	40.81
						001-195-615	142.66

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02374	HANCOCK WHITNEY BANK	DKT0030588					2,051.21
	03142022	PAYMENT # 14 BACKHOE LOADER	Invoice	03/14/2022	PAYMENT # 14 BACKHOE LOADER	001-301-820	904.65
						001-301-830	120.95
						400-700-820	904.66
						400-700-830	120.95
01062	HEATH, MARK A	DKT0030589					900.00
	1878	PO5860 FD POLO UNIFORM SHIRTS IN	Invoice	02/03/2022	PO5860 FD POLO UNIFORM SHIRTS IN	001-260-535	900.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030590					5,692.50
	117414	PD - CLOUD SERVER HOSTING	Invoice	03/15/2022	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	117415	I CLOUD HOSTING	Invoice	03/01/2022	I CLOUD HOSTING	001-195-650	1,982.50
	117416	MONTHLY SERVICE CONTRACT	Invoice	03/15/2022	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030591					240.00
	117416-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	03/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00147	J.S.W., LLC	DKT0030592					47.73
	2030880	OIL CHANGE	Invoice	03/09/2022	OIL CHANGE	001-140-570	47.73
00069	JACKSON PAPER	DKT0030593					190.36
	1278187	COPY PAPER	Invoice	03/02/2022	COPY PAPER	001-110-500	63.42
						001-140-500	63.42
						001-190-500	5.28
						001-200-500	31.82
						001-280-500	5.28
						001-301-500	10.57
						400-700-500	10.57
00170	LAWRENCE PRINTING CO, INC	DKT0030594					558.58
	63656	PO 5913 UNIFORM TICKETS	Invoice	03/03/2022	PO 5913 UNIFORM TICKETS	001-110-620	558.58
01076	LEXIS NEXIS	DKT0030595					316.79
	1534076-20211231	DECEMBER 2021 USER	Invoice	12/31/2021	DECEMBER 2021 USER	001-200-681	107.69
	1534076-20220131	JANUARY 2022 USER	Invoice	01/31/2022	JANUARY 2022 USER	001-200-681	101.41
	1534076-20220228	FEBRUARY 2022 USER	Invoice	02/28/2022	FEBRUARY 2022 USER	001-200-681	107.69
00455	MICROSOFT LICENSING, GP	DKT0030596					143.42
	E0200HVH8P	ONLINE SERVICES	Invoice	03/16/2022	ONLINE SERVICES	001-200-650	143.42
00007	MILLS, SCANLON, DYE & PITTMA	DKT0030597					120.00
	03172022	GARNISHMENTS - JUSTICE COURT (2)	Invoice	03/17/2022	GARNISHMENTS - JUSTICE COURT (2)	400-700-603	120.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00514	MS ANIMAL RESCUE LEAGUE	DKT0030598					1,092.00
	02242022	PO5919 - ANIMAL SHELTER SERVICES (	Invoice	02/24/2022	PO5919 - ANIMAL SHELTER SERVICES (	001-200-692	1,092.00
00977	MS DEPARTMENT OF PUBLIC SAI	DKT0030599					32.00
	FD03182022	BACKGROUND CHECK - NEW EMPLOYE	Invoice	03/18/2022	BACKGROUND CHECK - NEW EMPLOYE	001-260-681	32.00
00002	MS MUNICIPAL LEAGUE	DKT0030600					25.00
	03152022	DAVID MOORE, CMO ELECTIVE CLASS,	Invoice	03/15/2022	DAVID MOORE, CMO ELECTIVE CLASS,	001-100-611	25.00
00085	OFFICE DEPOT	DKT0030601					184.79
	228315049001	OFFICE SUPPLIES	Invoice	03/01/2022	OFFICE SUPPLIES	001-110-500	47.81
						400-700-500	3.85
	229802491001	URINAL MATS, SANITIZER	Invoice	02/23/2022	URINAL MATS, SANITIZER	001-195-510	68.37
						001-260-510	64.76
00096	O'REILLY AUTOMOTIVE STORES,	DKT0030602					178.91
	1676-467640	2PK-KEYLESS	Invoice	02/02/2022	2PK-KEYLESS	001-200-505	8.49
	1676-471693	BATTERY	Invoice	03/03/2022	BATTERY	001-301-575	160.43
	1676-472147	2OZ EPOXY	Invoice	03/05/2022	2OZ EPOXY	001-260-570	9.99
00345	PRECISION PEST MANAGEMENT	DKT0030603					355.00
	36000	FD PEST CONTROL FOR MARCH 2022	Invoice	03/09/2022	FD PEST CONTROL FOR MARCH 2022	001-260-560	125.00
	36001	CH PEST CONTROL FOR MARCH 2022	Invoice	03/09/2022	CH PEST CONTROL FOR MARCH 2022	001-195-560	65.00
	36097	PD PEST CONTROL FOR MARCH 2022	Invoice	03/09/2022	PD PEST CONTROL FOR MARCH 2022	001-200-560	65.00
	36098	PW PEST CONTROL FOR MARCH 2022	Invoice	03/09/2022	PW PEST CONTROL FOR MARCH 2022	001-301-560	25.00
						400-700-560	25.00
	36099	DAVIS RD PARK PEST CONTROL FOR M.	Invoice	03/09/2022	DAVIS RD PARK PEST CONTROL FOR M.	001-550-560	50.00
00848	PUCKETT MACHINERY COMPANY	DKT0030604					615.77
	WOEN5474813	PO5901 MAINTANANCE ON GENERAT(	Invoice	02/15/2022	PO5901 MAINTANANCE ON GENERAT(	400-700-650	615.77
00445	PUCKETT RENTS	DKT0030605					1,009.63
	873035	PO 5721 REPAIR ON SKID STEER	Invoice	03/07/2022	PO 5721 REPAIR ON SKID STEER	001-301-575	1,009.63
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0030606					229.26
	196279	PO5907 - PAPER TOWELS, G.LINERS, PI	Invoice	03/02/2022	PO5907 - CLOROX WIPES	001-200-510	26.58
					PO5907 - DISINFECT. SPRAY	001-200-510	65.28
					PO5907 - PAPER TOWELS & GARBAGE	001-200-505	120.83
					PO5907 - PINE SOL - 1 GAL.	001-200-510	16.57
00089	REVELL HARDWARE	DKT0030607					146.33
	176324/4	2" CARLON 45 ELL	Invoice	01/27/2022	2" CARLON 45 ELL	400-700-505	10.78
	176405/4	BUSHINGS, BALL VALVES, PURPLE PRIN	Invoice	02/01/2022	BUSHINGS, BALL VALVES, PURPLE PRIN	400-700-505	41.57
	176549/4	CONDUITS, ADAPTERS, LIME	Invoice	02/08/2022	CONDUITS, ADAPTERS, LIME	400-700-505	31.28
	176797/4	PELLITIZED LIME	Invoice	02/18/2022	PELLITIZED LIME	400-700-505	29.97
	176900/4	BUSHINGS, ADAPTERS, COUPLE COMP	Invoice	02/02/2022	BUSHINGS, ADAPTERS, COUPLE COMP	400-700-505	13.90
	177098/4	NUTS, BOLTS, FASTENERS	Invoice	03/08/2022	NUTS, BOLTS, FASTENERS	400-700-505	18.83

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0030608					519.45
	176407/4	PLASTIC HEAD KEY DOUBLE HEAD (3)	Invoice	02/01/2022	PLASTIC HEAD KEY DOUBLE HEAD (3)	001-200-505	14.97
	176993/4	PICTURE HOOK, NUTS, BOLTS, FASTEN	Invoice	03/02/2022	PICTURE HOOK, NUTS, BOLTS, FASTEN	001-200-559	13.79
	177035/4	CABLE TIES, SLIM PUG	Invoice	03/03/2022	CABLE TIES, SLIM PUG	001-200-505	10.92
	177086/4	NUTS, BOLTS, FASTENERS	Invoice	03/07/2022	NUTS, BOLTS, FASTENERS	001-301-505	2.78
	177097/4	PO5912 REPLACE CLUTCH ON MOWEF	Invoice	03/08/2022	PO5912 REPLACE CLUTCH ON MOWEF	001-550-575	476.99
00901	ROBERT J YOUNG COMPANY INC	DKT0030609					552.53
	INV4666748	PD RECORDS COPIER 02/01/2022 - 02/	Invoice	03/01/2022	PD RECORDS COPIER 02/01/2022 - 02/	001-200-500	220.82
	INV4666749	PD PATROL COPIES 02/01/2022 - 02/2	Invoice	03/01/2022	PD PATROL COPIES 02/01/2022 - 02/2	001-200-500	63.75
	INV4666750	PD CID COPIER 02/01/2022 - 02/28/2C	Invoice	03/15/2022	PD CID COPIER 02/01/2022 - 02/28/2C	001-200-500	63.75
	INV4666751	COURT COPIER 02/01/2022 - 02/28/2(	Invoice	03/14/2022	COURT COPIER 02/01/2022 - 02/28/2(	001-110-650	174.85
	INV4674494	PD DISPATCH COPIES 02/11/2022 - 03/	Invoice	03/07/2022	PD DISPATCH COPIES 02/11/2022 - 03/	001-200-500	29.36
00419	STEVE'S AUTO GLASS INC	DKT0030610					363.10
	7095	PO5908 - 1704 WINDSHIELD GREEN T	Invoice	03/02/2022	PO5908 - 1704 WINDSHIELD GREEN T	001-200-570	248.20
	7096	WINDSHIELD REPAIR	Invoice	03/02/2022	WINDSHIELD REPAIR	001-200-570	64.95
	7140	WINDSHIELD REPAIR	Invoice	03/10/2022	WINDSHIELD REPAIR	001-200-570	49.95
00442	SUNBELT FIRE, INC	DKT0030611					348.99
	333605	PO5833 FD 2 REAR DOOR SENSORS, FI	Invoice	03/02/2022	PO5833 FD 2 REAR DOOR SENSORS, FI	001-260-570	348.99
01611	TARGET SOLUTIONS LEARNING. I	DKT0030612					3,771.57
	INV39301	PO5739 FD TARGET SOLUTIONS ON LI	Invoice	01/01/2022	PO5739 FD TARGET SOLUTIONS ON LI	001-260-611	3,771.57
00340	THORNTON, MELVIN G	DKT0030613					165.07
	79837	INSTALLATION BULBS, BLOWER & MOT	Invoice	03/03/2022	INSTALLATION BULBS, BLOWER & MOT	001-301-570	165.07
01446	W.E. BLAIN AND SONS, INC.	DKT0030614					103.50
	16396	CONTRACTOR'S SURFACE	Invoice	03/05/2022	CONTRACTOR'S SURFACE	001-301-572	103.50
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0030615					161.20
	9602	EXTRA HEAVY BLACK TRASH LINERS	Invoice	02/23/2022	EXTRA HEAVY BLACK TRASH LINERS	001-301-505	161.20
					Total Claims: 54	Total Payment Amount:	140,487.80

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at a regular Meeting of the Mayor and Board of Aldermen on March 24, 2022, 7:00 P.M. City Hall, 5901 Terry Road, Byram,

For the purpose of determining whether or not a Conditional Use for a Convenience Store & Gas Station in a C-4 Zoned District on the following described property located in the City of Byram, 5663 Terry Road, Parcel Number: 4851-216-013 according to the tax map maintained by the Hinds county tax assessor's office:

BEG 1140 FT SW INT E/L NW 1/4 SEC 13 & NW/L
HIGHWAY 51 NWLY 259.51 FT SWLY 130 FT SELY
255 FT NE ALG N/L TERRY RD 115 FT TO POB IN E
1/2 NW 1/4 SEC 13 T4N R1W
TOWN OF BYRAM

Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg

AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

# of Affidavits 1

Ad Number: 0005158915

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

03/08/2022

Size: 213 words / 1 col. x 35 lines
Published: 1 time(s)

Now due on said account is $32.05

Signed Nicole Jacobs
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on March 08, 2022.

Notary Public State of Wisconsin, County of Brown

7/27/25
My commission expires

(SEAL)

SARAH BERTELSEN
Notary Public
State of Wisconsin

RECEIVED
MAR 16 2022
BYRAM PURCHASING

NOTICE OF PUBLIC HEARING

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1/2 NW 1/4 SEC 13 T4N R1W
TOWN OF BYRAM

Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
Publish: February 8, 2022
3/8/2022

0005158915-01

CITY OF BYRAM
PUBLIC HEARING

For the purpose of determining whether or not a Conditional Use for a Convenience Store & Gas Station in a C-4 Zoned District on the following described property located in the City of Byram, 5663 Terry Road. Official Date: March 24, 2022

Ricky Thompson	
Derrick Chambers	
Kym Chambers	
Dedrick McNair	
Cordor Hall	
Rind Mart	
Sara Alexander	
Jumerial Benson	
Sunny Singh	
Palwinder Singh	
Jeff Essary	

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A CONVENIENCE STORE/GAS STATION ON PROPERTY LOCATED AT 5663 TERRY ROAD, BEING PARCEL NO. 4851-216-13, IN A DISTRICT ZONED C-4, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Applicants, Palwinder Singh and Sandeep Singh, the issue of whether a Conditional Use allowing a gas station/convenience store in a district zoned C-4 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicants now request the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-4 Major Thoroughfares Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicants, allowing a gas station/convenience store in a district zoned C-4, specifically Parcel No. 4851-216-13, located at 5663 Terry Road in the City of Byram; and

WHEREAS, the Applicants advise the City the real property is owned by Palwinder Singh and Sandeep Singh and Applicants are planning a gas station/convenience store; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its March 2, 2022, meeting, did make certain findings in its minutes, and did recommend 1) The dumpster enclosure needs to be moved to the rear of the property, 2) Fire Department is concerned about having a large enough turn around area for fire trucks, 3) The canopy cannot be lower than 13.6' (for firetrucks), 4) Mandatory security cameras, interior and exterior, and 5) Police Department recommends having a closing time of 11:00 p.m., not open all night; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for March 24, 2022, at 7:00 o'clock p.m. after review of the Application by the Development Review

Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its March 2, 2022, meeting, had reviewed the Application and recommended the additional information and requirements; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the March 24, 2022, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application, and received comments and heard evidence presented by the Petitioners/Applicants; and,

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicants to grant a Conditional Use for Parcel No. 4851-216-13, located at 5663 Terry Road in the City of Byram for a gas station/convenience store is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.

2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. See definitions: "Service Station: Any premises that is primarily used for retail sale of gasoline and other petroleum products or automobile accessories and incidental services including facilities for lubricating, washing (either automatic or by hand) and cleaning, or otherwise servicing automobiles and light trucks. This term shall not include premises where heavy vehicular repair activities such as engine overhauls, painting or body work are conducted." See also: "Convenience Store: A store of not more than 3,000 square feet of retail sales area, not counting storage, which deals in grocery items of a convenience nature." Both are listed as a conditional use in C-4 within the City's chart of uses within the Zoning Ordinance.
5. The subject property described herein, below, is within a zoning district zoned C-4:

   See attached published notice.

Otherwise known as Parcel No. 4851-216-13, located at 5663 Terry Road.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.

7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the applicants and all documents presented to the DRC and to the Mayor and Board of Aldermen.
9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the additional conditions that 1) The dumpster enclosure be moved to the rear of the property, 2) a large enough turn-around area for fire trucks be provided to the satisfaction of the Fire Department, 3) The canopy cannot be lower than 13.6', 4) Mandatory security cameras in the interior and on the exterior, and 5) Closing time shall be no later than 11:00 p.m. and business with not be open all night.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 24TH day of March 2022.

The foregoing Order, having been reduced to writing, Alderman HOSEY moved that said Order be adopted. Alderman GIBSON seconded. The vote was as follows:

Alderman Johnson (Ward 1) voted:	AYE
Alderman Hosey (Ward 2) voted:	AYE
Alderman Campbell (Ward 3) voted:	ABSENT
Alderman Mack (Ward 4) voted:	AYE
Alderman Gibson (Ward 5) voted:	AYE
Alderman Moore (Ward 6) voted:	AYE
Alderman Harris-Allen (At-large) voted:	AYE

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the 24TH day of March 2022.

CITY OF BYRAM, MISSISSIPPI

BY: [signature]
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK
[SEAL]

A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:

1. The address of the subject real property is: 393 Lake Dockery Drive, within the municipal limits of Byram, Mississippi.

2. On March 24, 2022, the Mayor and Board of Aldermen did at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as "Exhibit A."

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this Resolution as "Exhibit B."

6. Mr. Jamerial Benson (owner) is given a time line of: 30 days, until April 21, 2022,

to clean the yard debris remove the yellow covering from the building and obtain a building permit. The complete renovation of the house is to be done in six months, September 24, 2022.

7. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

8. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

9. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

10. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

11. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

12. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars ($ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman Hosey and SECONDED by Alderman Gibson and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Campbell voted:	Absent
Alderman Mack voted:	Aye / Nay
Alderman Gibson voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Harris-Allen voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 28th day of April, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. 7, at Page No. 7021.

Angela E. Richburg
CITY CLERK

Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II
Charlie Campbell, Alderman Ward III

Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

March 9, 2022

Mr. Jamerial Benson
115 Germany Drive
Canton, MS 39046

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at **393 Lake Dockery Drive, Byram, Mississippi 39272**, Parcel Number: 4854-442, owned by you, is in such a state of disrepair and uncleanliness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, March 24, 2022, 7:00 p.m. at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272**, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

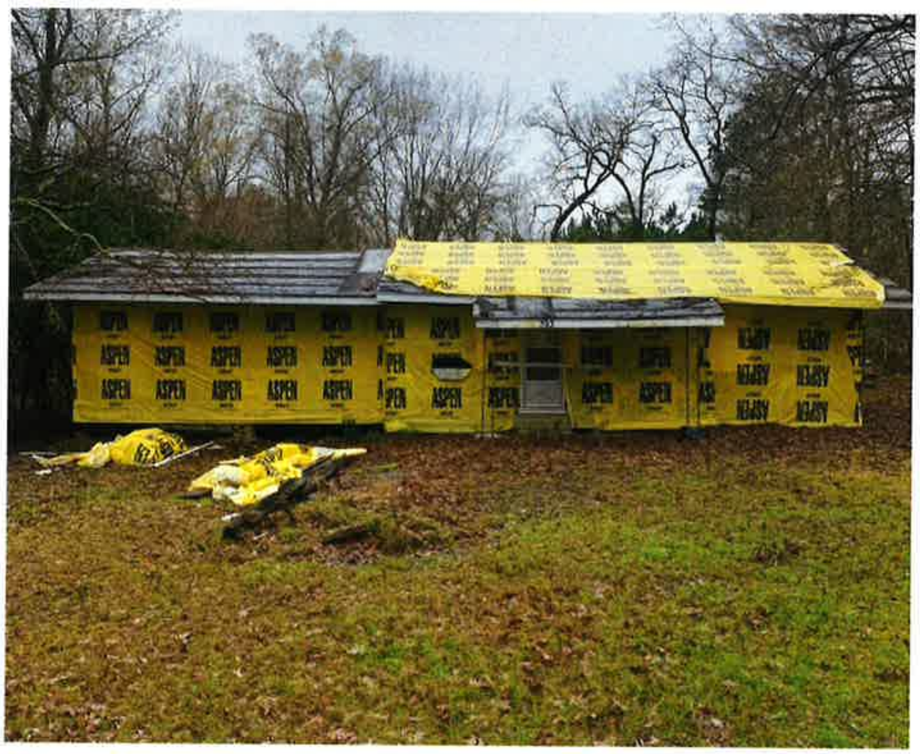
Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this 9th day of March, 2022

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer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